

Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Office of Campaign ar One Ashburton Place Boston, MA 02108 (617) 727-8352.	nd Political Finance				
. D CD			(0/23/2006		
1. Date of Rep	OOT.		thin 7 business days of ex	penditure(s) in excess of \$100.0	00 in aggregate)
			MARCEN	United How the com	a lalouters Fact
2. Expenditure	e(s) Made By:	(Nome of	of individual or group ma	hing expenditure)	NONTHER EAST
•		(Ivaine	or marviduar or group ma	WhiteL Health Care king expenditure) Rect Roxbury City/Town	111 02 110
	*		rellows str	ect Koxbury	MA 02/19
		Street A	Address	City/Town /	Zip
3. Name of Ca	andidate(s) For	Whom the Above	e Expenditure(s) Elec	tion or Defeat Promoted:	
4. Expenditur	e(s): See 0	thrihed			
Date Paid	To W	hom Paid	Address	Purpose	Amount
			•		
				· · · · · · · · · · · · · · · · · · ·	
-					
(1) the individ contempla (2) the individ or at the re	lual(s) or group tion of such ex lual(s) or group equest or sugge	who made the expenditure(s); and who made the exstinuous of any cand	spenditure(s) describe	ed herein did not cooperate, nmittee organized on behalt	ceceive any contributions in consult or act in concert with
I further certif	y that all stater	nents made hereir	n are true and accura	te.	
Signed under	the penalties	of perjury:			
Signature	Filey	10/23/0		Print Name of Individual Schalf of a group)	Pelitical Discretization of the period of th

OCPF				
Date paid	to whom paid	address	purpose	amount
	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$644.77
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	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
10/20/2000	/ tiditio Digital	55 / 57 minus 5 1 5 5 1 1 1 5 5 7 minus 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		\$2,034.92

Atlantic Digital Imaging

PCA

50 Terminal Street, Bidg.2 1# Floor, Charlestown, Ma 02129

Invoice # 26-504



Bill To: 1199 SEIU

Ship To: same

1199 SEIU United Health Care Workers East, Rep Cabral 21 Fellows Street Roxbury, MA, 02119 Attn: Jeff HAll Invoice #: 26-5064b Invoice Bate: 09-25-2006

Customer ID: 1199/Cabral

Eure .	Volly Oblice 4:	BET COLONY	j. Salistica	ea :	COMPOSITO .	Firms	'- Top ID.
09-21-	Yes 3	26-506h Cabral	WM ·	Charlestown	truck	COD	

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3m	postcard		Vote		yes	1.00	\$372.69
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						Subtotal	\$372.69
		•				Тах	\$
						Due	\$372.69

Attantic Digital Imaging 50 Terminal Street Charlestown, MA 02129 Phone: 617-242-6554 Fax: 617-242-7336

JUNAHI4



Atlantic Digital Imaging



65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE

INVOICE NUMBER: 16131-A

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119



CUSTOMER	RID	CUSTOMER PO	PAYI	MENT TERMS	
			Net 3	30 Days	
LOCAL 2 SALES REP		SHIPPING METHOD	SHIP DATE		E DATE
CALLO HE		US Mail		10/20/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT P	RICE	EXTENSION
		Tony Cabral			
1.00		Download file, inkjet :	name 129.	. 060	129.06
		& address, mail 1st cl	ass		
		auto -1760 records			
1.00		First class postage du	e 515	.710	515.71

	Subtotal	644.77
	Sales Tax	
Tota	l Invoice Amount	\$644.77
	Payment Received	
JAOITIJOA & HƏIA9MAD Cyeck3MQAMIA	TOTAL DUE	\$644.77



MURDOCK MAILING CO., INC.

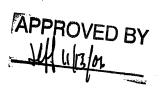
65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com **INVOICE**

INVOICE NUMBER: 16109-A

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119





CUSTOMER ID	CUSTOMER PO	PAYN	MENT TERIVIS	
LOCAL 2020		Net 30 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/20/06	
QUANTITY ITEM NU	MBER DESCRIPTION	UNIT PR	ICE EXTENSION	
	TONY CABRAL			
1.00	Download file, inkjet r	name 129.	060 129.06	
	& address, mail 1st cla	ass		
	auto -1760 records			
1.00	Postage due	515.	710 515.71	
	•		•	

	Subtotal	644.77
	Sales Tax	
Total	Invoice Amount	\$644.77
Pa	ayment Received	
Check N@9MANIA	TOTAL DUE	\$644.77

Atlantic Digital Imaging Inc. 50 Terminal Street Building 2, 1st Floor Charlestown, MA 02129

PCA

Invoice

Date	Invoice #
9/22/2006	26-477C

Diane Stover
1199 SEIU
21 Fellows St.
Roxbury, MA 02119



		P.O. Number	Terms	Jo	b Recieved	Project
		verbal	30 days		08/28/06	postcards
Quantity		Description	n		Rate	Amount
1,700	Postcards - 4/4 colo State Rep. Tony Ca Mass State Sales Ta	r-80# coated cover bral x			0.20879 5.00%	354.94T 17.75
				:		
			з кајафаа 14и17		Total	\$372.6